

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00056		3. EFFECTIVE DATE 09/30/2021 02:40:26 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21987762		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY Denver Federal Center W 6th Avenue & Kipling Street Denver, Colorado 80225 United States Jessica L. Conway-Ellis (720) 855-5853 jessica.conway-ellis@gsa.gov		CODE 47QFRA		7. ADMINISTERED BY (If other than Item 6) Denver Federal Center W 6th Avenue & Kipling Street Denver, Colorado 80225 United States David J Shamburger 720-616-2183 david.shamburger@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, Virginia 22102-3830 United States (888) 224-7041				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS00Q09BGD0019 / 47QFRA20F0016	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 02/28/2020	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q08FA000.AA20.25.AF151.H08 Total Amount of Mod: \$15,418,442.07							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) The modification is executed unilaterally in accordance with FAR 52.232-22 Limitation of Funds (APR 1984).						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> s required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				David J Shamburger			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				David J Shamburger		09/30/2021 02:40:26 PM EDT	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Previous edition unusable

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>3</u>
47QFRA20F0016	P00056	GS00Q09BGD0019	21987762	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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TOTALS	\$256,129,884.10	\$240,711,442.03	\$15,418,442.07	
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Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 3 of 3
47QFRA20F0016	P00056	GS00Q09BGD0019	21987762	

#### DESCRIPTION

The purpose of this modification is to: 1) obligate funding to CLIN 3001, CLIN 3002, and CLIN 3004; and 2) update Attachment G for the Task Order.

(b) (4)

4) Attachment G, Incremental Funding Table 056, which is attached to this modification, revises and replaces modification and replaces Attachment G – Incremental Funding Table 055.

All other terms and conditions remain unchanged.

CLIN	CLIN TYPE	COST OVERRUN CEILING	ESTIMATED COST	ESTIMATED BASE FEE or FIXED FEE	ESTIMATED AWARD FEE	TOTAL ESTIMATED	FUNDED COST	FUNDED BASE FEE or FIXED FEE	FUNDED AWARD FEE	TOTAL FUNDED	ADD/REMOVE INCREMENTAL FUNDING	AMOUNT of LOST AWARD FEE	AMOUNT REMOVED from COST & BASE FEE FUNDING after POP (CPAF only)	ADD COST OVERRUN FUNDING
0001	LABOR	(b) (4)	(4)	(b) (4)	(4)	72,688,526.00	(b) (4)	(4)	(4)	\$ 44,626,208	(b) (4)	(4)	(b) (4)	(4)
0002	LABOR					15,816,760.00				\$ 1,147,500				
0003	TRAVEL					500,000.00				\$ 129,000				
0004	TOOLS					50,774,852.00				\$ 21,643,577				
0005	ODCs					5,000,000.00				\$ 30,500				
0006	CAF					100,000.00				\$ 100,000				
SUB						144,880,138.00				\$ 67,676,785				
1001	LABOR	(b) (4)	(4)	(b) (4)	(4)	95,923,048.00	(b) (4)	(4)	(4)	\$ 100,489,779.72	(b) (4)	(4)	(b) (4)	(4)
1002	LABOR					20,364,025.00				\$ 6,088,555.39				
1003	TRAVEL					500,000.00				\$ 177,967.16				
1004	TOOLS					55,006,090.00				\$ 40,098,322.61				
1005	ODCs					5,000,000.00								
1006	CAF					100,000.00				\$ 100,000.00				
SUB						176,893,163.00				\$ 146,954,624.88				
2001	LABOR	(b) (4)	(4)	(b) (4)	(4)	96,499,881.00	(b) (4)	(4)	(4)	\$68,365,674.14	(b) (4)	(4)	(b) (4)	(4)
2002	LABOR					21,154,189.00				\$ 7,672,301.50				
2003	TRAVEL					500,000.00								
2004	TOOLS					59,237,527.00				\$54,158,074.24				
2005	ODCs					5,000,000.00				\$ 1,854,871.38				
2006	CAF					100,000.00				\$ 100,000.00				
SUB						182,491,397.00				\$ 132,150,921.26				
3001	LABOR	(b) (4)	(4)	(b) (4)	(4)	(b) (4)	(b) (4)	(4)	(4)	\$ 12,481,153.79	(b) (4)	(4)	(b) (4)	(4)
3002	LABOR					(b) (4)				\$ 13,394,354.30				
3003	TRAVEL					500,000.00				\$ 5,202.26				
3004	TOOLS					61,352,946.00				\$ 25,839,997.38				
3005	ODCs					5,000,000.00				\$ 3,174,714.94				
3006	CAF					100,000.00				\$ 100,000.00				
SUB						183,907,575.00				\$ 54,995,422.67				
4001	LABOR	(b) (4)	(4)	(b) (4)	(4)	(b) (4)	(b) (4)	(4)	(4)	\$ -	(b) (4)	(4)	(b) (4)	(4)
4002	LABOR					(b) (4)				\$ -				
4003	TRAVEL					500,000.00				\$ -				
4004	TOOLS					65,584,184.00				\$ -				
4005	ODCs					5,000,000.00								
4006	CAF					100,000.00				\$ -				
SUB						187,400,377.00				\$ -				
5001	LABOR	(b) (4)	(4)	(b) (4)	(4)	(b) (4)	(b) (4)	(4)	(4)	\$ -	(b) (4)	(4)	(b) (4)	(4)
5002	LABOR					(b) (4)				\$ -				
5003	TRAVEL					500,000.00				\$ -				
5004	TOOLS					66,641,993.00				\$ -				
5005	ODCs					5,000,000.00								
5006	CAF					100,000.00				\$ -				
SUB						(b) (4)				\$ -				
TOTAL						\$ 1,036,581,961				\$ 401,777,754				

Base Fee/ Fixed Fee Actual %	Award Fee Actual	Total Fee %
(b) (4)		